

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**NRI** - Printing and supply of Malaysia Posters (Telugu / English) and Posters for care from un-authorized agents (Telugu / English) – Sanction of an amount of Rs. 1,47,400/- to Getset Graphics Gowliguda, Hyderabad – Orders – Issued

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**GENERAL ADMINISTRATION (NRI) DEPARTMENT**

**G.O.Rt.No. 2773**

**Dated: 15.06.2012**  
**Read the following:-**

1. Govt Letter No. 235/NRI/2012, dated: 28.05.2012
2. Govt Letter No. 235/NRI/2012, dated: 02.06.2012
3. From Getset Graphics, Gowliguda, Hyderabad, Bill No. 318 dated: 12.06.2012

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**ORDER:-**

In the reference 1st read above, four (4) Companies viz., Jai Bhavani Printers, Hyderabad, Kavyasri Enterprise, Hyderabad, Getset Graphics Hyderabad and Balaji Graphics, Hyderabad have been requested to furnish the quotation for printing and supply of Malaysia Posters and Posters for care from un-authorized agents in Telugu and English version for conducting awareness campaign in all Districts “against the un-scrupulous agents luring the guilible immigrants to Gulf and other Western Countries” in design print on 80 GSM Map Litho paper. The Getset Graphics Gowliguda, Hyderabad has furnished least quotation of Rs. 1,47,400/- for the above work.

2. In reference 2<sup>nd</sup> read above, work order has been given to Getset Graphics Gowliguda, Hyderabad for printing and supply of Malaysia Posters and Posters for care from un-authorized agents in Telugu and English version in design print on 80 GSM Map Litho paper.

3. The Getset Graphics Gowliguda, Hyderabad has printed and supplied the Malaysia Posters and Posters for care from un-authorized agents in Telugu and English version in design print on 80 GSM Map Litho paper and requested for payment of Rs. 1,47,400/-.

4. After careful consideration in the matter, Government hereby accord permission for sanction of an amount of Rs. 1,47,400/- (Rupees one lakh forty seven thousand four hundred only) to Getset Graphics Gowliguda, Hyderabad towards printing and supply of Malaysia Posters and Posters for care from un-authorized agents in Telugu and English version in design print on 80 GSM Map Litho paper.

5. The expenditure sanctioned in para (4) above shall be debited to the Head of Account "2052-secretariat General Services, MH-090-Secretariat, SH(14) NRI Cell, 500-Other Charges, 503-Other Expenditure" during the current financial year 2012-2013.

6. The General Administration (Claims.C) Department shall credit the amount of Rs. 1,47,400/- (Rupees one lakh forty seven thousand four hundred only) sanctioned in para 4 above to the said company **Current account NO.8101, The A.P. Mahesh Co-operative Urban Bank Limited, IFSC CODE: APMC0000006, Sultan Bazar, Hyderabad MICR: 500 142006, Pan No. AJCPP 4977C.**

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY,  
SPL. SECY. TO GOVT.(PROTO).

To  
The General Administration (Claims.C) Department (w.e.)  
The Getset Graphics Gowliguda, Hyderabad  
The Pay and Accounts Officer, Hydeabad  
The Dy. Pay and Accounts Officer, A.P., Secretariat, Hydeabad  
P.A. to Spl. Secretary to Government (Protocol)

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**